

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT 1	UNIT TYPE:										
Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	X	COUNTY: Wilson				
Closed MSWLF	HHW	White goods	Incin	T&P	FIRM		PERMIT NO.: SLAS-98-01				
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF		FILE TYPE: COMPLIANCE				

Date of Site Inspection: 4/4/2012 **Date of Last Inspection:** 1/4/2012

FACILITY NAME AND ADDRESS:

Cleveland Mitchell Jr. Mitchells Septic Tank Cleaning Service Inc. 6522 Speight School Road Wilson, NC 27893

GPS COORDINATES: <u>N</u>: 35.65738 <u>W</u>: -77.80474

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *Maurice Mitchell* Telephone: 252-363-1807

Email address: Fax: *252-238-3575*

FACILITY CONTACT ADDRESS:

6532 Speight School Rd. – Wilson, NC 27893

PARTICIPANTS: Chester Cobb

STATUS OF PERMIT: Active **EXPIRES:** 9/7/2012

PURPOSE OF SITE VISIT: Routine

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection.

OBSERVED VIOLATIONS:

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

- 1. Signage present as you arrive at the first field.
- 2. Access road was in good shape.
- 3. Markers were present.
- 4. No discharges noticed outside of the permitted boundaries of the three fields.
- 5. Site getting heavy use. No spot dumps or thick applications noticed.
- 6. Poor stand of rye present. Looks like fields have been cut at least once this year.
- 7. No application at time of inspection. pH not checked.
- 8. No objectionable odors noticed today.
- 9. No change noticed with any of the setbacks.
- 10. I have not been receiving any monthly records as stated within Permit Condition 17. Need to start sending monthly records to me.
- 11. Please start sending monthly septage land application logs to me as required by Permit Condition 17.

Please contact me if you have any questions or concerns regarding this inspection report.

Chestro R. Colb	Phone: (919) 707-8283 .
Chester R. Cobb	
Regional Representative	

Sent on: 8-6-12	Email	Hand delivery	X	US Mail	Certified No. [_]